Case:17-03283-LTS Doc#:14773-2 Filed:10/22/20 Entered:10/22/20 14:16:51 Desc: Exhibit D Page 1 of 4

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT		
1	JIMENEZ MORALES, NORMA I HC 37 BOX 3737 GUANICA, PR 00653	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	117853	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors							
2	JOHANNA BOURDON, ANA R PO BOX 51386 TOA BAJA, PR 00950	6/27/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	46903	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors							
3	LABOY LEXEIRA, MAGDA N. REAL ANON RAICES CARR 511 KM 16.3 PONCE, PR 00733	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	129009	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth							
4	LOPEZ ARCE, LEONOR HC9 BOX 437 AGUADILLLA, PR 00603	6/28/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	61404	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth							
5	LOPEZ DE JESUS, ROSA HC-01 BOX 3355 VILLALBA, PR 00766	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	118862	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors							
6	LUGO RODRIGUEZ, MARIA SOCORRO P.O. BOX 10468 PONCE, PR 00732-0468	6/27/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	106081	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth							
7	MALDONADO PÉREZ, MADELINE HC 2 BOX 4508 VILLALBA, PR 00766	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	66360	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth							

Case:17-03283-LTS Doc#:14773-2 Filed:10/22/20 Entered:10/22/20 14:16:51 Desc: Exhibit D Page 2 of 4

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
8	MALDONADO PÉREZ, MADELINE HC 2 BOX 4508 VILLALBA, PR 00766	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	83722	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
9	MALDONADO SANCHEZ, YOLANDA HC-1 BOX 3765 ADJUNTAS, PR 00601	6/27/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	53935	\$ 9,500.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
10	MANGUAL GASTON, JOSE A CALLE 1 # 3 JUANA DIAZ, PR 00795	6/29/2018	Ge	mployees Retirement System of the overnment of the Commonwealth Puerto Rico	150118	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commor	nwealth of Puerto Rico, such that the	Debtors are un	
11	MANGUAL LOPEZ, MARICELI P.O. BOX 204 SALINAS, PR 00751	6/28/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	72324	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
12	MANGUAL LOPEZ, MARICELI P.O. BOX 204 SALINAS, PR 00751	6/28/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	70233	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
13	MARCANO RIVERA, ISAMAR URB. LAS VEREDAS CALLE LAURELES D #14 CAMUY, PR 00627	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	102144	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rice her claimant has a	o, but fails to provide an valid claim against the	y basis or supporting documentation Commonwealth of Puerto Rico or an	n for asserting a ny of the other T	claim against the Title III debtors
14	MARIA SOTO, ROSA CALLE 48 4418 JARD. DEL CARIBE PONCE, PR 00728	5/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	36639	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:14773-2 Filed:10/22/20 Entered:10/22/20 14:16:51 Desc: Exhibit D Page 3 of 4

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
15	MARQUEZ PEREZ, MARIA T CALLE M. COURT #46 SAN SEBASTIAN, PR 00685	6/28/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	62445	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
16	MARRERO PIÑEIRO, ROSA M. PUEBLO NUEVO CALLE 9A 71 VEGA BAJA, PR 00693	6/26/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	42416	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
17	MARRERO RAMOS, EVA O PO BOX 399 OROCOVIS, PR 00720	6/28/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	59982	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
18	MARTINEZ COLON, HIRAM BO PASTO SANTA ANA SECTOR LA VEGA COAMO, PR 00769	6/28/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	60721	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
19	MARTINEZ GARCIA, NOEMI PO BOX 548 JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	110218	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
20	MARTINEZ HERNANDEZ, BLANCA IRIS CARRETERA 936 BARRIO RIO LAJAS DORADO, PR 00946	6/26/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	42057	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
21	MARTINEZ MARTINEZ, ANA V. CALLE SENDERO 27 BARRIO AMELIA GUAYNABO, PR 00965	6/27/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	38611	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

^{*} Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT	
22	MARTINEZ MATEO, LUIS J P.O. BOX 763 COAMO, PR 00763	6/28/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	40311	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
23	MATEO FRANCO, NELSON AVE LUIS M MARIN #138 COAMO, PR 00769	6/26/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	100990	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rico der claimant has a	o, but fails to provide any bo valid claim against the Cor	asis or supporting documentation	on for asserting a any of the other	claim against the Title III debtors	
24	MAYSINET VALLE, PABLO ABDIEL URBANIZACION CIUDAD REAL CALLE ALICANTE#127 VEGA BAJA, PR 00693	6/27/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	54049	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debto						
25	MAYSONET VALLE, PABLO ABDIEL URBANIZACION CIUDAD REAL CALLE ALICANTE 127 VEGA BAJA, PR 00693	6/27/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	56909	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether						
					TOTAL	\$ 9,500.00*	